

VA



U.S. Department
of Veterans Affairs

VA Grant & Per Diem National Office

Webinar for Operational GPD Grantees

July 13, 2021

Recording

Link: <https://veteransaffairs.webex.com/veteransaffairs/ldr.phpRCID=3a7ccb1a0821c7729955c623f8c17f07>

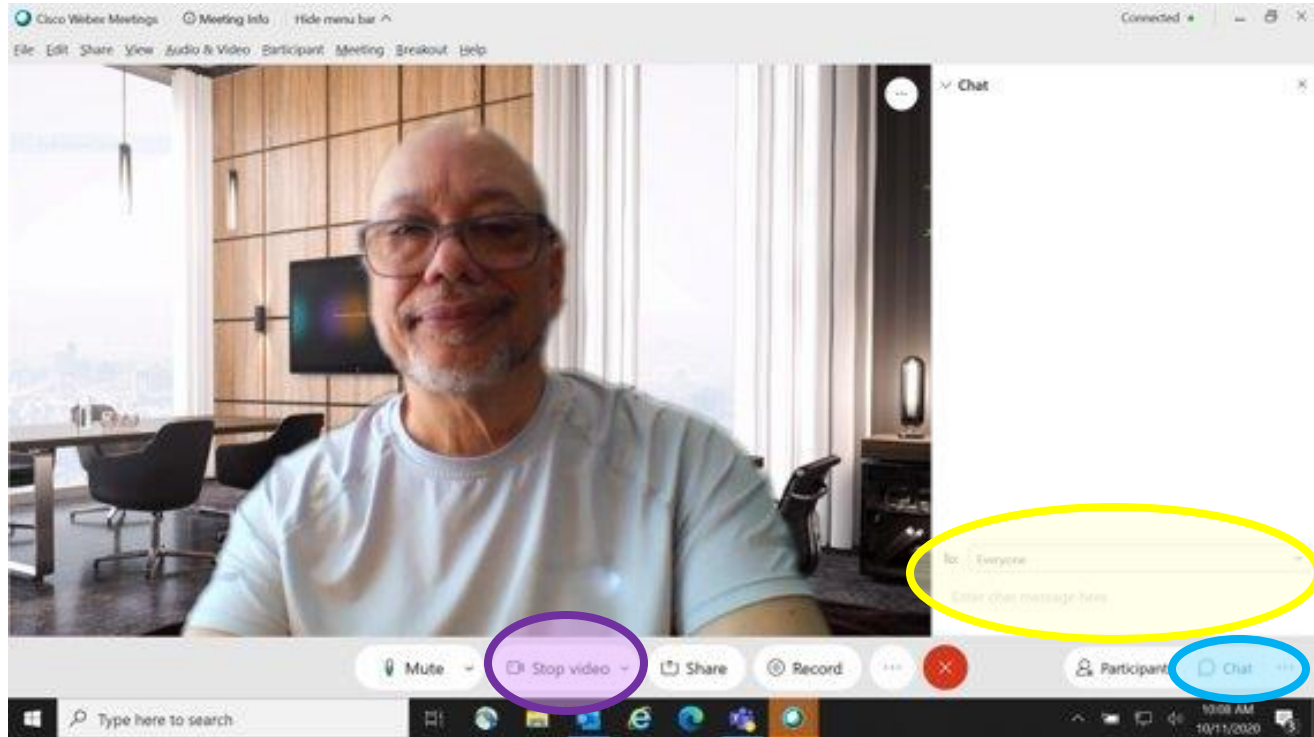
Password: Homeless1!



Choose **VA**



VIEWING THROUGH WEBEX





AGENDA

Agenda



- Announcements
 - Minor Dependents Per Diem Reminder
 - Case Management Grant Office Hours
 - Update Contact Information
 - Case Management Grant Incentives
- Office of Business Oversight
 - Late Federal Financial Reports
- Option Year and NOFO Updates
- Future Planning – Capital Grant Round 2
- Next Month

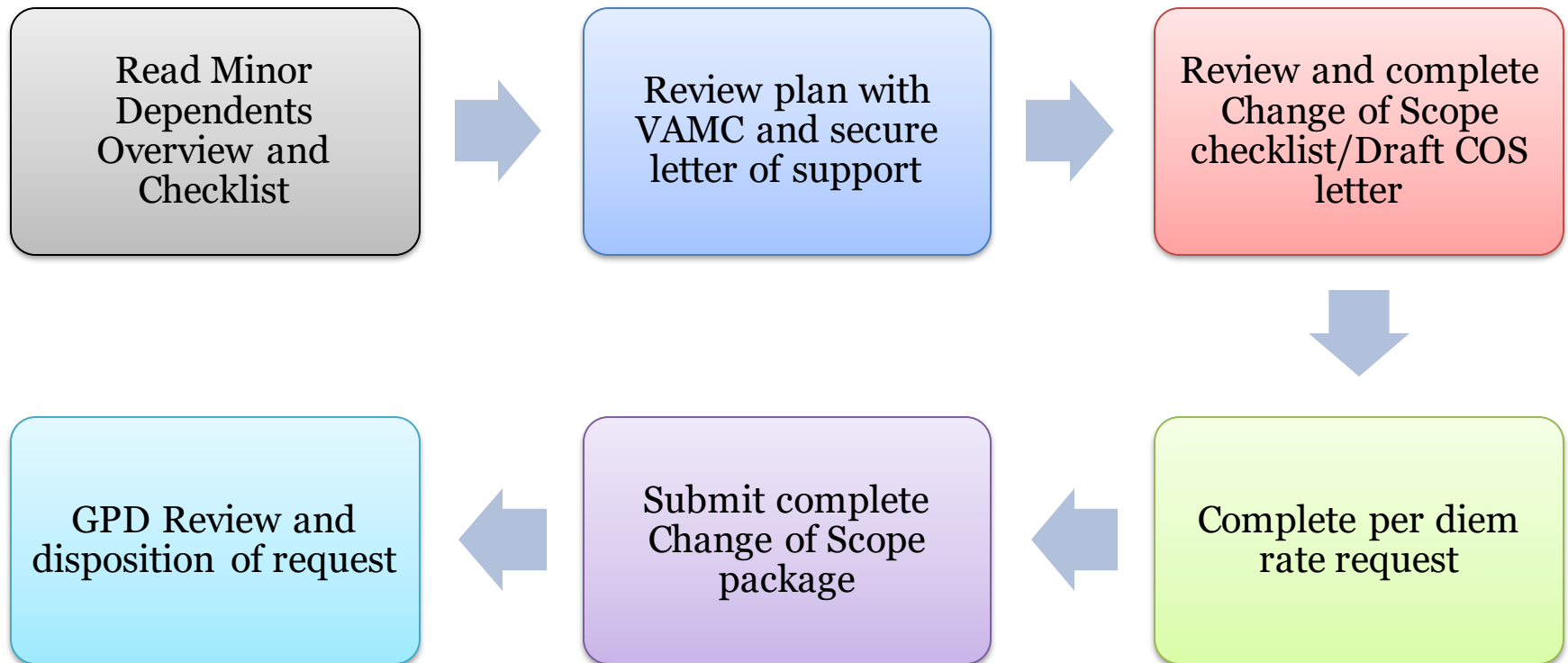
ANNOUNCEMENTS- MINOR DEPENDENTS

- Reminder GPD now authorized to per diem for minor dependents under PL 116-315
 - Up to 50% of the approved per diem rate
- Requires a change of scope and minor dependents per diem rate request
- Refer to the June GPD Operational webinar on the [GPD Provider Website](#)





PER DIEM FOR VETERANS WITH MINOR DEPENDENTS



Check the June GPD Operational Webinar for Details



PER DIEM FOR VETERANS WITH MINOR DEPENDENTS

MAKE A DIFFERENCE
E-Donate



1-800-273-8255 **PRESS 1**

GPD Regulations and Guides

NEW! Grant Recipient Guide (December 2020)

GPD General Terms and Conditions of Award (May 2020)

GPD Regulations (38 CFR Part 61)

Case Management Regulations (June 2018)

Final Rule - Veteran Definition and TIP Payment (November 2017)

Transition In Place (TIP) NOFA

Special Need NOFA

Per Diem Only (PDO) NOFA

Case Management NOFA

Minor Dependents

Minor Dependents Overview

Director's Memo Sample

Change of Scope Checklist

Per Diem Rate Request

[GPD Provider Website](#)



ANNOUNCEMENT – CASE MANAGEMENT GRANT SUPPORT

- **Case Management Grantees:**
Quarterly “Office Hours” Available
- **2pm Eastern; WebEx**
- **First Thursdays, Every Three Months**
 - August 5th
 - November 4th
- Please email GPDGrants@va.gov for invite as needed
 - <https://veteransaffairs.webex.com/veteransaffairs/j.php?MTID=m7e42d7526badc4a922cb2dfc5256e79c>
- **Intention:** Less formal, practice sharing, open Q&A
 - Requests for specific topics may also be made in advance

**HUD-VASH GPD
Collaborative Case
Management (CCM)
Participants**

- Monthly Office Hours Now Available
- Last Wednesday of each month, 2pm Eastern; Microsoft Teams



REMINDER – CASE MANAGEMENT INCENTIVES

- **Case Management grantees may now offer incentives to Veterans they serve**
 - Up to \$150/Veteran in food, clothing, transportation, and household items incentives
 - Cannot be in cash or gift cards
 - Can be a one-time incentive or spread out
 - Funds come from the grant award
 - Grantee purchases items for the Veteran
 - Keep your receipts
- **A suggested cost tracker is available on our Provider Training webpage**

GPD Provider Training Webpage

https://www.va.gov/HOMELESS/GPD_Provider_Training.asp

Case Management

Case Management Grantee Guide

Case Management Quarterly Review Template

Caseload Tracking Tool Quick Guide

Caseload Tracking Tool Data Definitions

HUD-VASH and GPD Collaborative Case Management Overview

HUD-VASH and GPD Collaborative Case Management Application

HUD-VASH and GPD Collaborative Case Management MOU Sample

GPD Case Management Program and SSVF Referral Packet

Case Management Incentives Tracker

GPD Case Management and SSVF Coordination FAQs March 2020

GPD CM Connect and Learn 3-5-20



Update Contact Info



SMARTSIMPLE CONTACTS

- Be sure to update your contact information in SmartSimple (grants management system)
- Urgent to ensure communication to your organization
 - Option year
 - Conditional selections for Notices of Funding Opportunities (NOFOs)
 - Program information



- **Upcoming Fiscal Reviews:**
 - **New Directions** – July 13-15, 2021
 - **The Baltimore Station** – July 27-29, 2021
 - **One-Eighty Place** – August 10-12, 2021
 - **City of New York** – August 17-19, 2021
 - **The Salvation Army – North Division** – September 14-16, 2021
 - **Vietnam Veterans of California, Inc.** – September 21-23, 2021
- **Training in September – Allowable and Unallowable Costs**
- **LATE SF-425's – 180 DAYS LATE NOTICE**
- **Training Item of the Month: Inaccurate SF-425 Reporting**
 - **Finding:** The grantee incorrectly reported cash receipts, cash disbursements and program income on their SF-425. We found an unobligated balance of Federal funds totaling \$7,000, unexpended program income totaling \$2,000, and an unrecorded supplemental voucher payment for April totaling \$1,000. This resulted in a \$10,000 unobligated and unexpended balance of Federal funds.
 - **Criteria:** **SF-425 Federal Financial Report Instructions, Page 4**, defines cash receipts as actual cash received from the Federal awarding agency and further defines cash disbursements as the cumulative amount of Federal funds disbursed.



- **Training Item of the Month (continued):**
 - **Criteria: 2 CFR 200 Subpart A, Program Income § 200.80**, states “Program Income, means gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Program income includes but is not limited to income from fees for services performed, the use or rental of real or personal property acquired under Federal awards, the sale of commodities or items fabricated under a Federal award, license fees and royalties on patents and copyrights, and principal and interest on loans made with Federal award funds. Interest earned on advances of Federal funds is not program income. Except as otherwise provided in Federal statutes, regulations, or the terms and conditions of the Federal award; program income does not include rebates, credits, discounts, and interest earned on any of them.
 - **Criteria: 2 CFR 200 Subpart D, Post Federal Award Requirements § 200.343 (d) Closeout**, states “The non-Federal entity must promptly refund any balances of unobligated cash that the Federal awarding agency or pass-through entity paid in advance or paid and that are not authorized to be retained by the non-Federal entity for use in other projects. See OMB Circular A-129 and see § 200.345 Collection of amounts due, for requirements regarding unreturned amounts that become delinquent debts.



- GPD requires completion of Federal Financial Reports annually within 90 days of the end of the fiscal year or 90 days within the end of the grant award
 - Completed on SF 425
 - Submitted SF-425's to GPD425@va.gov
- Office of Business Oversight (OBO) has reached out to organizations that are delinquent in reporting Fiscal Year 2019 and 2020 reporting
 - Notifications sent out for an intent to withhold per diem for those grant recipients that do not submit these delinquent reports
 - Has due date of August 6, 2021 to return completed reports to GPD425@va.gov (questions can also be directed to this email)



OPTION YEAR AND NOFO UPDATES

- GPD Per Diem Only (PDO) Award Option year does not require application
- GPD sent option year 1 grant agreements to PDO grantees via email on June 24, 2021
 - Email would have come from no-reply@hmlsgrants-v.mod.udpaas.com
 - Agreement denotes VA's intent to offer option year
 - Signed grant agreement must be returned by July 23, 2021

PDO Option Year Timetable

Option Year 1 Grant Agreement Sent to Grantees
June 24, 2021

Grant Agreements Completed and Returned by
Grantee by July 23, 2021

Grant Agreements Signed by VA on October 1, 2021

Copies of Agreements will be loaded into Grantee's
Smart Simple Grant Record



CASE MANAGEMENT, CAPITAL GRANT AND SPECIAL NEED UPDATES

GPD sent grant agreements to Case Management, Capital Grant, Special Need Conditional selections via email on June 24, 2021

- Email from no-reply@hmlsgrants-va.mod.udpaas.com
- Grant agreements due for review and returning is July 16, 2021

Reminder conditional selection is not notification of award

- Continuation of award process
- Anticipate final award announcements in September

Non-selection notifications will be distributed in writing by July 16, 2021

- Lessons learned webinar planned for the Fall

UPLOADING GRANT AGREEMENTS

Guidance for
uploading grant
agreements available
on [GPD Provider
Website](#)




VA » VA Homeless Programs » Grant and Per Diem Program » Grant and Per Diem Program: Provider Website


VA Homeless Programs

Grant and Per Diem Program: Provider Website

Contact GPD Program Staff:

GPD Program Questions: GPDGrants@va.gov
Fiscal Questions (per diem rates): GPDFiscal@va.gov
SF 425 Questions: GPD425@va.gov
(Please include your project FAIN on all correspondence)

-  [GPD Per Diem Rate Request Webpage](#)
-  [GPD Fiscal Resources Webpage](#)
-  [GPD Provider Training Webpage](#)

NEW! How-to: [Upload Signed Option Year Grant Agreement](#) 

NEW! How-to: [Upload Signed Case Management, Capital and Special Need Grant Agreements](#)





DOWN THE ROAD

- GPD exploring another capital grant FY 20222
- Goal to continue to reduce shared living arrangements in GPD
- Information will be provided as details become available

AUGUST WEBINAR



- GPD recently had revisions in our regulations published June 25, 2021
- We will discuss the changes and implementation of these changes next month

